

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00003		3. Effective Date  2004SEP24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN AMSTA-AQ-ATAD KATI LOCK (586)574-8505 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LOCKK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190		Code S3911A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WHEELER BROS., INC. 384 DRUM AVENUE P. O. BOX 737 SOMERSET, PA. 15501-0737  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. W56HZV-04-P-0610  10B. Dated (See Item 13) 2004JUN18	
Code 55683		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$11,862.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) exercise of option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-0610	MOD/AMD P00003	

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLEMENTAL INFORMATION  
MODIFICATION P00003

- A. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE SPECIAL PROVISIONS CLAUSE ENTITLED "SEPERATLY PRICED OPTION FOR INCREASED QUANTITY" ON PAGE 11 AND 12 OF THE BASIC CONTRACT.
- B. PRON 4Y4270 IS HEREBY ADDED TO SECTION B AS ITEM 0002AA.
- C. PACKAGING, PACKING AND MARKING FOR ITEM 0002AA SHALL BE THE SAME AS ON THE BASIC CONTRACT.
- D. DELIVERY OF ITEM 0002AA SHALL BE 120 DAYS AFTER CONTRACT AWARD.
- E. AS A RESULT OF THIS MODIFICATION P00003, EXERCISE OF 100% OPTION, THE TOTAL AMOUNT OF THIS CONTRACT IS HEREBY INCREASED BY \$11,862.00 FROM \$11,862.00 TO \$23,724.00.
- F. THIS EXERCISE OF OPTION UTILIZES 100% OF THE AVAILABLE OPTION QUANTITY.
- PREVIOUS AVAILABLE OPTION QUANTITY: 100

MINUS OBLIGATED, THIS MOD P00003: -100

NEW OPTION TOTAL AVAILABLE: 0
- G. THE CONTRACTOR AND GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS REGARDING THIS CHANGE ARE HEREBY SATISFIED.
- H. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2520-01-326-4560 FSCM: 64678 PART NR: A09-10190-272 SECURITY CLASS: Unclassified</p> <p>This aquisition is restricted to Freightliner, CAGE 64678 P/N A09-10037-272.</p> <p>(End of narrative A001)</p>				
0002AA	<p><u>EXERCISED 100% OPTION CLIN</u></p> <p>NOUN: DRIVE SHAFT ASSEMBL PRON: EH4Y4270EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>(Deleted narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A09-10190-272</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK 13264560 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W56HZV4243T960 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 36 0120</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0610/0000</p>	36	EA	\$ 329.50000	\$ 11,862.00

Name of Offeror or Contractor: WHEELER BROS., INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH4Y4270EH 070011	AA 2 \$	0.00 \$	11,862.00 \$	11,862.00
NET CHANGE				\$ 11,862.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 11,862.00
NET CHANGE				\$ 11,862.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 11,862.00	\$ 11,862.00	\$ 23,724.00